Invoice

Invoice No # M-000111

Invoice Date Mar 11, 2023

Due Date Apr 12, 2023

Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,

Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

Billed To

Shanti Medical

Shop No. 12, Dadar TT, Dadar East, Mumbai - 400014,

Maharashtra, India

GSTIN: 27AABFS1234M1ZB

PAN:

	ltem	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Tota
1.	Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	20.00	₹150	₹3,000	₹270	₹270	₹3,54
2.	Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	180.00	₹160	₹28,800	₹2,592	₹2,592	₹33,98
	Total						200.00		₹31,800			₹37,52

Total (in words): THIRTY SIX THOUSAND ONE HUNDRED FORTY SEVEN

RUPEES ONLY

Total (INR)	₹36,147			
Round off	(₹0.80)			
Shipping Charges	₹500			
Discount	(₹1,876.20)			
SGST (9%)	₹2,862			
CGST (9%)	₹2,862			
Amount	₹31,800			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.